GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – rental Charges of Rs.12,000/- towards Heavy duty Digital Copier for official use of Social Welfare Department to Sri Aditya Enterprises, Hyderabad – for the month of February, 2016 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 84 Dated: 05-03-2016
Read the following:

1) Govt. Letter No.6845 /S.W.OP.II/2014, dated.18.08.2014,
2) Bill received from Sri Aditya Enterprises, Hyderabad, Dated 02.03.2016.

*****

ORDER:

In the reference 2nd read above, Sri Aditya Enterprises have submitted the bill for the month of February, 2016, for an amount of Rs.12,000/- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment of Rs.12,000/- (Rupees Twelve thousand only) to Sri Aditya Enterprises, Hyderabad towards the rental charges of Digital Copier working in Social Welfare Department for the month of February, 2016.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses /132 Other Office Expenses".

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs12,000/- (Rupees Twelve thousand only) in favour of Sri Aditya Enterprises, Hyderabad for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
The Social Welfare (OP.II Claims) Department,
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER